

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17 B 30546
Manolito R Gawat	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/11/2017.
- 2) The plan was confirmed on 01/02/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/12/2018.
- 5) The case was Dismissed on 04/24/2018.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,240.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$14,240.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$640.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,640.80**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ally Financial	Unsecured	30,000.00	14,313.60	14,313.60	0.00	0.00
Ally Financial	Unsecured	0.00	NA	NA	0.00	0.00
Ally Financial	Secured	5,668.00	5,172.49	5,172.49	0.00	0.00
Becket & Lee	Unsecured	0.00	2,221.47	2,221.47	0.00	0.00
Becket & Lee	Unsecured	0.00	3,294.75	3,294.75	0.00	0.00
Becket & Lee	Unsecured	0.00	430.24	430.24	0.00	0.00
Becket & Lee	Unsecured	1,334.00	1,284.40	1,284.40	0.00	0.00
Becket & Lee	Unsecured	496.00	832.66	832.66	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	2,473.00	2,473.60	2,473.60	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	0.00	270.16	270.16	0.00	0.00
Chase Card	Unsecured	2,532.00	NA	NA	0.00	0.00
Citibank/The Home Depot	Unsecured	48.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	172.00	214.22	214.22	0.00	0.00
Discover Bank	Unsecured	1,956.00	2,033.06	2,033.06	0.00	0.00
ECast Settlement Corp	Unsecured	63.00	100.90	100.90	0.00	0.00
First National Bank Of Omaha	Unsecured	2,114.00	2,211.02	2,211.02	0.00	0.00
First Svgs Bk-blaze	Unsecured	115.00	NA	NA	0.00	0.00
Harley Davidson Credit	Unsecured	32,997.00	7,541.69	7,541.69	0.00	0.00
Harley Davidson Credit	Secured	29,720.00	33,824.26	33,824.26	0.00	0.00
Internal Revenue Service	Priority	47,472.12	132,313.21	132,313.21	0.00	0.00
Internal Revenue Service	Unsecured	0.00	5,762.56	5,762.56	0.00	0.00
Jared-galleria Of Jwlr	Unsecured	277.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	670.00	722.54	722.54	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	157.00	197.36	197.36	0.00	0.00
JP Morgan Chase Bank NA	Secured	30,240.00	30,397.08	30,397.08	0.00	0.00
Landmark Credit Union	Unsecured	72,384.00	29,192.04	29,192.04	0.00	0.00
MCA Fixed Payment LLC	Secured	42,302.00	0.00	42,302.00	1,937.73	446.89
Nordstrom	Unsecured	2,150.00	NA	NA	0.00	0.00
Pirs Capital LLC	Unsecured	0.00	0.00	0.00	0.00	0.00
Pirs Capital LLC	Secured	60,077.00	63,543.09	63,543.09	2,910.73	671.28
Portfolio Recovery Associates	Unsecured	344.00	389.35	389.35	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	535.00	570.87	570.87	0.00	0.00
Portfolio Recovery Associates	Unsecured	180.00	215.95	215.95	0.00	0.00
Portfolio Recovery Associates	Unsecured	140.00	175.89	175.89	0.00	0.00
Portfolio Recovery Associates	Unsecured	949.00	1,002.60	1,002.60	0.00	0.00
PYOD	Unsecured	0.00	8,338.63	8,338.63	0.00	0.00
QC Financial Services	Unsecured	1,200.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	3,286.00	3,386.29	3,386.29	0.00	0.00
Quantum3 Group	Unsecured	2,863.00	2,864.80	2,864.80	0.00	0.00
Quantum3 Group	Unsecured	162.00	247.52	247.52	0.00	0.00
Quantum3 Group	Unsecured	6,008.00	5,834.50	5,834.50	0.00	0.00
Quantum3 Group	Unsecured	916.00	973.47	973.47	0.00	0.00
Resurgent Capital Services	Unsecured	564.00	607.72	607.72	0.00	0.00
Resurgent Capital Services	Unsecured	150.00	186.80	186.80	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	7,043.73	7,043.73	0.00	0.00
Syncb/Lord & Taylor	Unsecured	229.00	NA	NA	0.00	0.00
US Bank	Secured	23,400.00	23,036.57	23,036.57	0.00	0.00
US Bank	Unsecured	1,519.00	1,500.39	1,500.39	0.00	0.00
US Bank	Unsecured	0.00	33,400.51	33,400.51	0.00	0.00
US Bank Home Mortgage	Secured	288,929.00	290,362.79	290,362.79	0.00	0.00
US Bank Home Mortgage	Secured	5,793.40	5,793.40	5,793.40	3,632.57	0.00
US Bank/Rms CC	Unsecured	208.00	NA	NA	0.00	0.00
Verizon	Unsecured	908.00	NA	NA	0.00	0.00
Von Maur, Inc	Unsecured	32.00	NA	NA	0.00	0.00
VW Credit	Unsecured	98,175.00	42,920.53	42,920.53	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$290,362.79	\$0.00	\$0.00
Mortgage Arrearage	\$5,793.40	\$3,632.57	\$0.00
Debt Secured by Vehicle	\$92,430.40	\$0.00	\$0.00
All Other Secured	\$105,845.09	\$4,848.46	\$1,118.17
TOTAL SECURED:	\$494,431.68	\$8,481.03	\$1,118.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$132,313.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$132,313.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$182,755.82	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,640.80</u>
Disbursements to Creditors	<u>\$9,599.20</u>

TOTAL DISBURSEMENTS :	<u>\$14,240.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/30/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.